Original/Duplicate/Triplicate

SBR. No. 51/20.1.20

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill Date.....

Division: **BBMP, Byatarayanapura** Sub-Division: **Byatarayanapura Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Schedule Docket No. Head of Account: P1771

Est.Cost: 10.00 Lakhs D.R.No. :

Indent No: 37092

Name of Work (as per sanctioned estimate) :	**Improvements to Roads and Construction of Culverts at Ramakrishna Heggadenagar East side in Ward No. 06 Byatarayanapura Sub Division**
Name of Contractor and Full Address :	**Sri. M. Girija, No. 11/13, Giresh Karnad road, Muneshwaranagara, Sunkadakatte, Bangalore-560091**
Reference to Agreement No	**BBMP/EE/BTP/WO/171/2019-20, Date: 12.12.2019**
Work Code:	**006-19-000039**

Certified that the measurements were taken by me on 12/01/2021 and recorded in Pages 425141-48 of measurement Book **No.** 4252/17-18 and that the work is satisfactorily executed.

Girija.M

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 12/01/2021 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

II Memorandum of Payment **(P Code: P1771)**

1)	Total value of work done or supplies made as per account within	1st & Final – TTB →	848000 00
2)	Deduct amount to be held in reserve being .....percent Rs.....		
3)	" Balance		
4)	Deduct Payment:		
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount I+	8480 00
		CGST	7572 00
		SGST	7572 00
		CESS	8480 00
		CBF	848 00
	b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CR. adjustments	12769 00
		Fine	879 00
5)	Balance being unpaid value of work done held in reserve.	Ded.	46600 00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Cheque	801400 00
7)	Net amount due to or from Contractor items.		
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
	Total amount adjusted -		

Girija.M
Contractor's Signature

Received Rs..... (in words).....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

P1771 – PoW
848000/-
(For use in the Office)
46600/-
801400/-

Witness
1.
2.

Girija.M
Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

ನಿರ್ವಾಹಕರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿ
ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂ

4/2/21

Sl. No.	Descriptions	Unit
1	KSRRB 300-1. Earth work excavation by manual means in Ordinary Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specification and direction of the Engineer-in-charge of the work	Cum
2	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M 1:4:8 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specification and direction of the Engineer-in-charge of the work	Cum
3	KSRB 5.3-3 Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specification and direction of the Engineer-in-charge of the work	Sqm
4	KSRB 4-6.7 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1 m in depth including cost of all materials, labour complete as per specification and direction of the Engineer-in-charge of the work .	Sqm
5	KSRB 4-1.7 : : Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specification and direction of the Engineer-in-charge of the work	cum
6	KSRB 15.1.3: Providing FLush pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specification and direction of the Engineer-in-charge of the work	Sqm
7	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specification and direction of the Engineer-in-charge of the work	Cum
8	KSRB 4.9.2:providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specification and direction of the Engineer-in-charge of the work	Tonne
9	Providing precast slab of 250mm thick including cost of all materials, labour, curing,transportation,loading,unloading,etc.,complete as per the direction of engineer in charge- Data rate complete as per specification and direction of the Engineer-in-charge of the work	Sqm
10	Providing precast slab of 100 mm thick including cost of all materials, labour, curing,transportation,loading ,unloading,etc.,complete as per the direction of engineer in charge- Data rate complete as per specification and direction of the Engineer-in-charge of the work	Sqm
11	KSRRB M100-2. Loading and Unloading of stone boulders by manual means complete as per specification and direction of the Engineer-in-charge of the work	Cum
	Grand Total	
	Add 12% GST	
	Net Total Amount	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ವಿ.ವಿ.ಎಂ.ಪಿ. ವ್ಯಾಪ್ತಿಯನ್ನುಹೊರ ಉಪ ವಿಭಾಗ

Unit
Cum
Cum
Sqm
Sqm
cum
Sqm
Cum
Tonne
Sqm
Sqm
Cum

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	98.28	100.00	9828.00	98.28	9828.00	
-	-	15.51	4000.00	62040.00	15.51	62040.00	
-	-	12.96	5000.00	64800.00	12.96	64800.00	
-	-	100.50	309.00	31055.00	100.50	31055.00	
-	-	14.58	5000.00	72900.00	14.58	72900.00	
-	-	21.60	223.00	4817.00	21.60	4817.00	
-	-	26.46	5000.00	132300.00	26.46	132300.00	
-	-	1.85	70000.00	129500.00	1.85	129500.00	
-	-	21.60	5000.00	108000.00	21.60	108000.00	
-	-	75.60	1800.00	136080.00	75.60	136080.00	
-	-	98.28	60.00	5897.00	98.28	5897.00	
				757217.00		**757217.00**	
				90866.00		**90866.00**	
				848083.00		**848083.00**	

848000.00

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24